

ISLAM IN BRISTOL

England & Wales - Charity number 1139121

Details

Status	Registered
Legal form	Charitable company
Company number	11520056
Registered	2010-11-22
Register	View on the Charity Commission register

Contact

Address	82 Stapleton Road Bristol BS5 0PW
Phone	0117 329 1540
Email	Info@islaminbristol.com
Website	www.islaminbristol.com

Activities

Objects: TO ADVANCE THE MUSLIM RELIGION IN THE BRISTOL AREA FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PRODUCING AND /OR DISTRIBUTING LITERATURE ON THE MUSLIM FAITH TO ENLIGHTEN OTHERS ABOUT THE MUSLIM FAITH.

Activities: Selling books and clothing to the Bristol community. Acting as an information point of the Muslim community in Bristol as well as the rest of the community.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** Religious Activities
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** BRISTOL
- Bristol City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£67,661	£68,651	-	-
2023-08-31	£91,578	£89,430	-	-
2022-08-31	£97,074	£82,891	-	-
2021-08-31	£63,010	£57,834	-	-
2020-08-31	£74,650	£61,084	-	-

Trustees

Name	Role	Appointed
Saad Awad	Chair	2017-11-27
Abdullah Mahamed		2019-08-31
Ahmed omar		2017-12-11
Aydarus awale		2017-12-11
riaz unar		2017-12-11

ISLAM IN BRISTOL

England & Wales - Charity number 1139121

Accounts

Registered Number 11520056

ISLAM IN BRISTOL LTD

Micro-entity Accounts

29 August 2024

Micro-entity Balance Sheet as at 29 August 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Fixed Assets		3,176	3,176
Current Assets		47,478	75,167
Creditors: amounts falling due within one year		(5,689)	(3,613)
Net current assets (liabilities)		<u>41,789</u>	<u>71,554</u>
Total assets less current liabilities		<u>44,965</u>	<u>74,730</u>
Total net assets (liabilities)		<u>44,965</u>	<u>74,730</u>
Reserves		<u>44,965</u>	<u>74,730</u>

- For the year ending 29 August 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 August 2025

And signed on their behalf by:

Abu, Director

Director, Director

Notes to the Micro-entity Accounts for the period ended 29 August 2024**1 Employees**

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

ISLAM IN BRISTOL

England & Wales - Charity number 1139121

Accounts



ISLAM IN BRISTOL

Registered Charity number 1139121

Trustees' Annual Report

From: 01 Sep 2022

To: 31 Aug 2023

Charity name: Islam In Bristol

Charity registration number: 1139121

ISLAM IN BRISTOL was granted charitable status by the charity Commission
on 22nd November 2010 under number:
1139121.

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Administrative Information

Charity Number: 1139121

Registered Address: 82 Stapleton Road
Easton
Bristol
BS5 0PW

Trustees:

Mr. Saad Awad (Chairman)
Mr. Ahmed Omar (Trustee and Secretary)
Mr. Aydarus Awale (Trustee)
Mr. Riaz Unar (Trustee)
Mr Abdullah Mahamed (Trustee)

Accountant:

South West Accountancy
14 Fairfax St
Avon
Bristol
BS1 3DB

Bankers:

Metro Bank (Islam in Bristol Bookstore)
Lloyds Bank (Markaz Ibn Seereen)

1. Structure, Governance and Management

Governing Document

Islam in Bristol was constituted as a Charitable Trust by the Charity Commission on 22nd November 2010 under number 1139121. Constitution and articles of association were adopted on November 2010. There are six Trustees and the constitution requires that the number of Trustees shall not be less than three or more than nine.

Organisation and Structure

All trustees and senior staff working for the Islam in Bristol Charity currently work on a voluntary basis and receive no monetary benefits. This allows the charity to maximise majority of its funds secured back into the charity to fulfil its Aims and Objectives.

Apart from two positions, all the different roles and responsibilities are currently run on a voluntary basis. The volunteers carry out their different functions of working at the bookstore and working at the Markaz Ibn Seereen (M.I.S) centre and fulfil all the roles and responsibilities required therein such as, running of the bookstore; the daily prayers at M.I.S; weekly lessons at M.I.S; fundraising; conferences; publications and other roles required for successfully running the charity.

The trustees are appointed by a resolution of the trustees passed at a special meeting. The trustees are responsible for the following:

- The day to day running of the bookstore
- The day to day running of the M.I.S
- Organising fundraising activities
- Organising events for propagation of the goals of the charity
- All administrative affairs connected to the charity

2. Objectives and Activities

- To advance the education of the public in the subject of Islam in general and the Salafi beliefs and practices specifically.
- To advance Islam as a religion and good way of life in Bristol for the benefit of the public through lectures, public celebration of religious festivals, producing and/or distributing literature on Islam; to enlighten others about the Islam religion.
- To encourage good behaviour between Muslims and non-Muslims
- To teach following different religions should not lead to extremism or intolerance within communities.
- Working with schools, colleges and universities to advance the Salafi beliefs and practices
- Working with prisons to supply incarcerated inmates with Friday Sermons, regular lessons and authentic Islamic literature.
- Enhance a sense of belonging and strengthen commitment to society and its betterment
- To cooperate with local police (Counter terrorism Unit) and the "Prevent Team" to help in countering extremist ideologies.
- To act as a resource for young people living in Bristol by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:
 - Advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;
 - Advancing education;
 - Relieving unemployment;
 - Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have needs by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to meeting those needs.

Our objectives are set to reflect the Islamic Salafi faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit.

Our aim remains to provide the community, Muslims and non-Muslims alike, the opportunity to learn about Salafi Islamic tenets, practices and worship.

Our ambition is to build the self-confidence of the Muslims in their faith and through our efforts and activities help make our society peaceful, vibrant and harmonious.

Strategies

An important part of our strategy is community spiritual welfare and education. All our community activities including classes and seminars are advertised and we welcome the participation of all our local community, Muslims and non-Muslims alike. All our activities are free and supported by public donations.

3. Recruitment and Appointment of Trustees

The existing trustees are responsible for the recruitment of new trustees but in doing so the trustees seek the views and recommendations of both elders and young representations. The trustees believe this approach ensures the new trustees are respected members of the faith and community and to ensure that relations are fostered between the charity and the people of the community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities and, if we all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Induction and Training of Trustees

Following appointment, new trustees are introduced to their new role and given copies to the '*The essential trustees: what you need to know, what you need to do*' and other policies and procedures which governs the charity and its trustees must abide. This ensures that new trustees are aware of the scope of the responsibilities under the Charity Act. Initially, new trustees work with an existing trustees assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular project or activity, reporting progress at trustees' meetings.

4. Achievements and Performance

Fundraising

This year we were able to continue to do the weekly Jumu'ah collections as well as a big fundraiser during Ramadan which covered the running costs of the Markaz for the next financial year.

Properties

The agreement for the two leases the charity has, Islam in Bristol bookstore on 82 Stapleton road and the M.I.S on 9 Lower Ashley Road, are still ongoing. In addition, we have added 11 & 13 Lower Ashley Road to the long term lease of no.9 Lower Ashley Road and we hope in the future we can purchase these two buildings to be used as place of worship for many years to come.

Social Events

We have successfully been able to organise regular fortnightly lessons in the masjid with students who graduated from the Islamic University of Madinah and have also organised one-off lectures regularly with a good turnout from the community each and every time. Unfortunately this year we were not able to run the Summer Course we hope we can offer this service again following year to come, god-willing.

Eid Celebrations

Eid prayers were once again returned to being held in the park after a brief interruption due to the Covid-19 Pandemic. Great turnout and the community seem to really take to fulfilling this prophetic tradition whenever the weather permits.

Engaging with young People

The weekly youth events were stopped briefly due to financial difficulties as well lacking a proper venue to hold these type of activities. We have replaced these with a monthly gathering were the youth network, socialise, eat and share benefits.

Accomplishments this year:

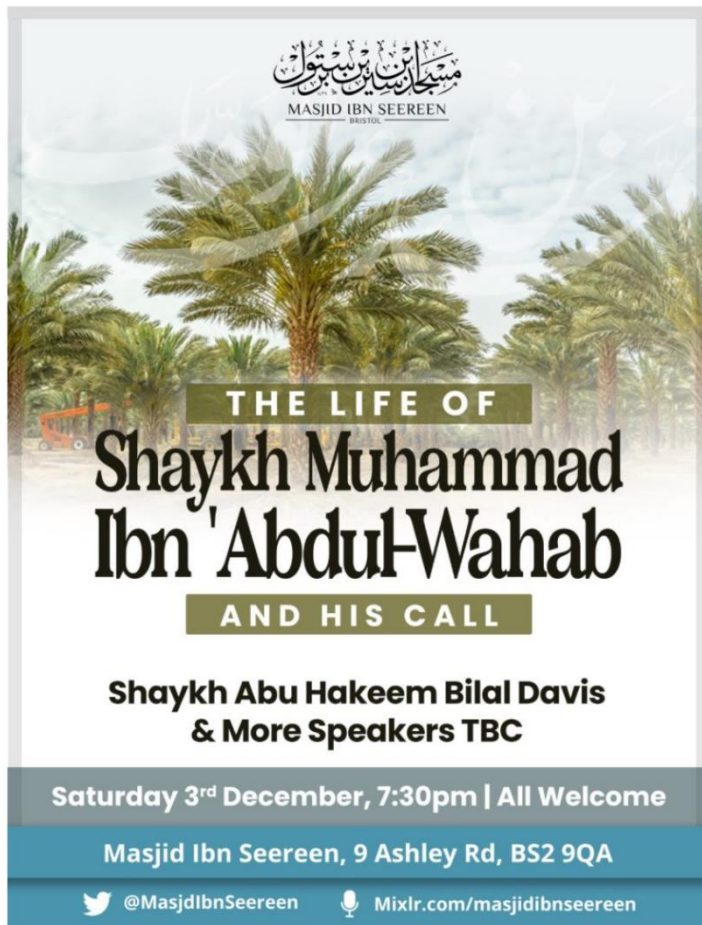
Below is a brief example of the accomplishments of the financial year September 2022 to August 2023.



SISTERS' TEA PARTY

NOVEMBER 2022

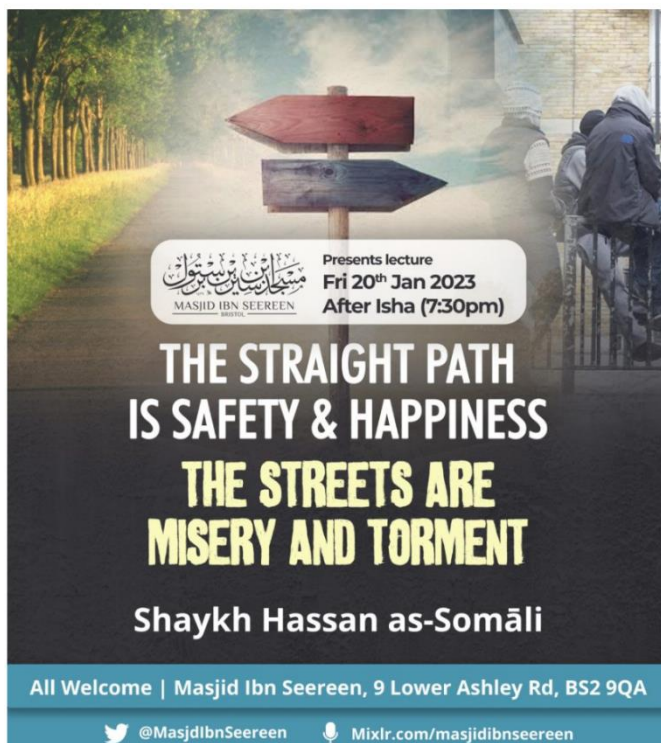
Sisters gatherings last Saturday of every month.



THE LIFE OF SHAYKH MUHAMMAD IBN 'ABDUL-WAHAB AND HIS CALL

By Shaykh Abu Hakeem Bilal Davis & more speakers TBC

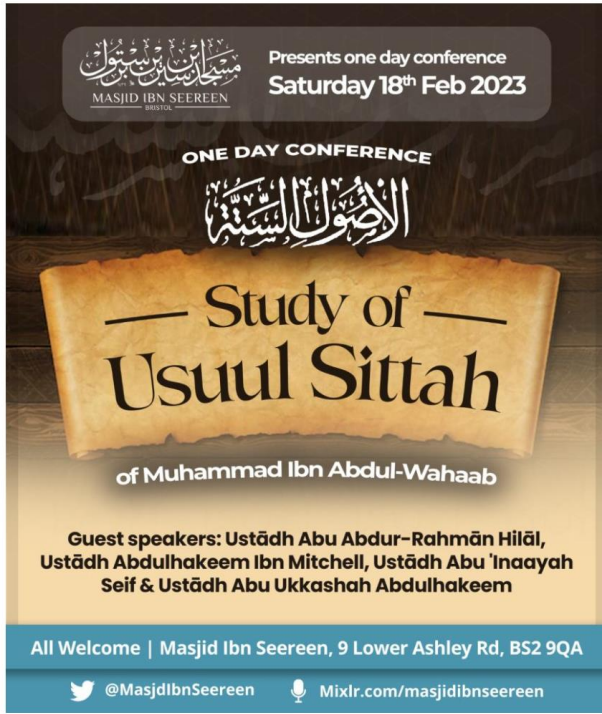
DECEMBER 2022



THE STRAIGHT PATH IS SAFETY & HAPPINESS. THE STREETS ARE MISERY & TORMENT

By Shaykh Hassan as-Somali (حفظه الله)

JANUARY 2023



STUDY OF USUUL SITTAH

With Various Students of Knowledge

February 2023



RAMADAN £30K APPEAL

By virtue of Allaah (sw) we were able to collect from our generous congregation the running and maintenance costs of the masjid for the coming year, Alhamdulillah!

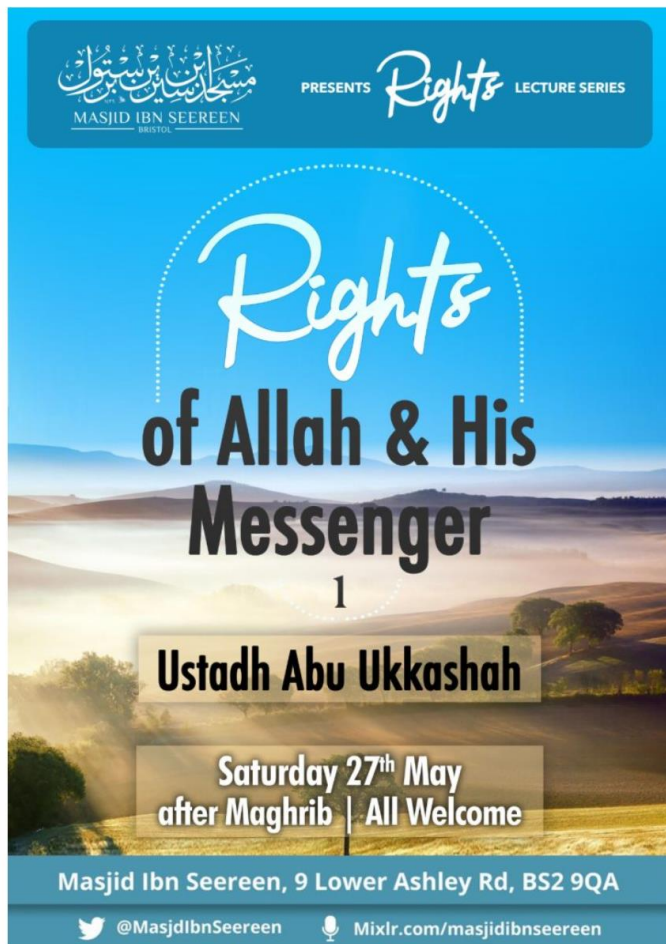
MARCH-APRIL 2023



BROTHERS' GATHERING: QUIZ NIGHT

Theme: The Seerah of the Prophet (SAW)

MAY 2023



RIGHTS OF ALLAH & MESSENGER PART 1

By Ustadh Abu Ukkashah (حفظه الله)

MAY 2023



2ND ANNUAL QUR'AAN COMPETITION

By Ustadh Abu Ukkashah

JUNE 2023



Masjid Ibn Seereen Bristol CHARITY 1139121 Masjidi Ibn Seereen ISLAM IN BRISTOL BOOKSTORE

EID PRAYER

IN RAWNSLEY PARK

WED 28TH JUNE 8AM

Abu Sa'ed al-Khudri said: "The Messenger of Allah on the days of 'Eid ul-Fitr and Adha used to go out to the Musalla and the first thing that he would begin with was the prayer..."
Reported by al-Bukhari (957), Muslim (889) and an-Nasa'i [3/187]

Praying in a Musalla, an area of open flat ground, is the Sunnah for the men, women and children.

LOCATION: RAWNSLEY PARK - (BY RAWNSLEY HOUSE FLATS) BEAUMONT TERRACE, BRISTOL, BS5 0TD - ENGLISH KHUTBAH ALL WELCOME

BRING YOUR OWN PRAYER MAT - GROUND COVER IS PROVIDED

FOLLOW US ON TWITTER FOR UPDATES: @MASJIDIBNSEEREEN

IN THE EVENT OF RAIN, PRAYER WILL BE HELD AT MASJID IBN SEEREEN



EID PRAYER IN RAWNSLEY PARK

JUNE 2023



Masjid Ibn Seereen

Rights of ALLAH & HIS MESSENGER

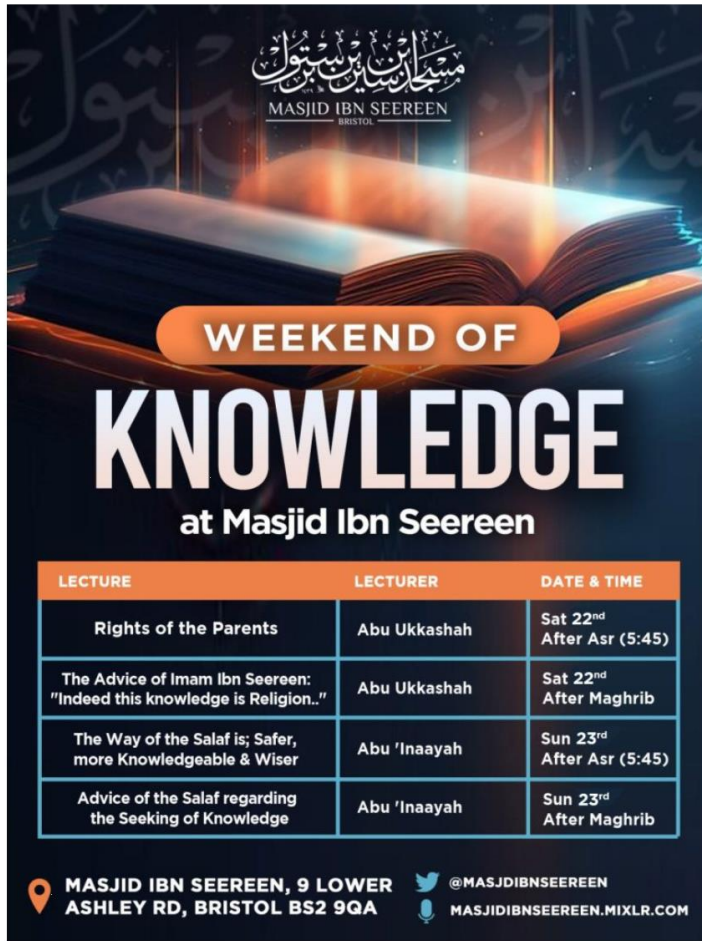
PART 2 | ALL WELCOME

Masjid Ibn Seereen, 9 Lower Ashley Rd, BS2 9QA Ustadh Abu Ukkashah Sat 8th July, 8:30pm

@MasjidIbnSeereen Mixr.com/masjidibnseereen

RIGHTS OF ALLAH & MESSENGER PART 2

JULY 2023



MASJID IBN SEEREEN
BRISTOL

WEEKEND OF KNOWLEDGE
at Masjid Ibn Seereen

LECTURE	LECTURER	DATE & TIME
Rights of the Parents	Abu Ukkashah	Sat 22 nd After Asr (5:45)
The Advice of Imam Ibn Seereen: "Indeed this knowledge is Religion.."	Abu Ukkashah	Sat 22 nd After Maghrib
The Way of the Salaf is; Safer, more Knowledgeable & Wiser	Abu 'Inaayah	Sun 23 rd After Asr (5:45)
Advice of the Salaf regarding the Seeking of Knowledge	Abu 'Inaayah	Sun 23 rd After Maghrib

MASJID IBN SEEREEN, 9 LOWER ASHLEY RD, BRISTOL BS2 9QA
@MASJIDIBNSEEREEN
MASJIDIBNSEEREEN.MIXLR.COM

WEEKEND OF KNOWLEDGE AT M.I.S

With Various Students of Knowledge

JULY 2023



MASJID IBN SEEREEN
BRISTOL

PRESENTS 2 LIVE LECTURES

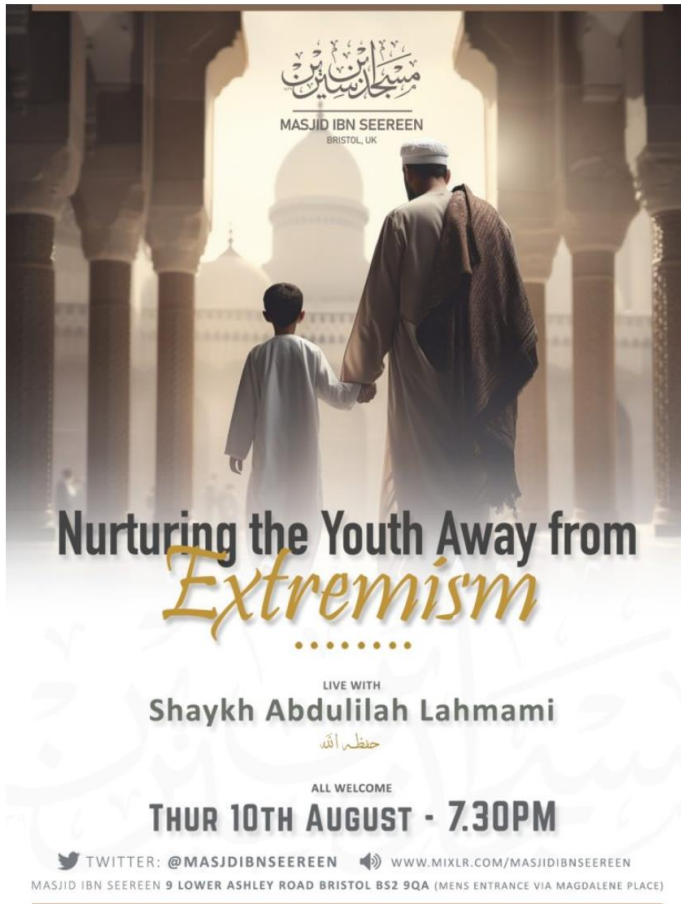
The Advice of Imam Wahb Ibn Munabbih
to a Man Affected by the Way of the
KHAWARIJ
Ustādh Abu Ukkāshah
Sat 5th August | All Welcome

PART 1: 6PM | PART 2: 9PM

Masjid Ibn Seereen, 9 Lower Ashley Rd, BS2 9QA
@MasjidIbnSeereen
Mixlr.com/masjidibnseereen

THE ADVICE OF IMAM WAHB IBN MUNABBIH TO A MAN AFFECTED BY THE WAY OF THE KHAWARIJ

AUGUST 2023

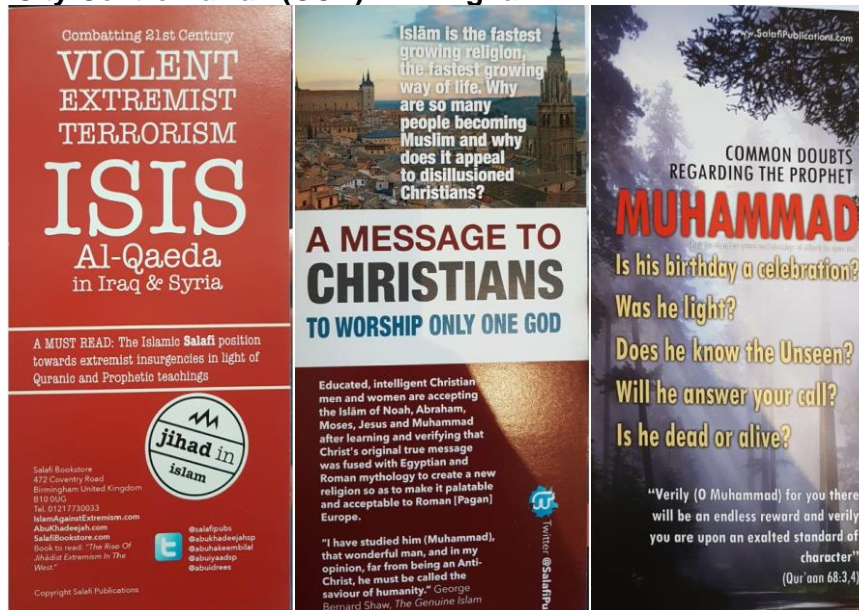


NURTURING THE YOUTH AWAY FROM EXTREMISM

By Shaykh Abdulilah Lahmami (حفظه الله)

AUGUST 2023

Selection of leaflets and booklets distributed free of charge in collaboration with our brothers from City Centre Dawah (CCD) Birmingham.



5. Reserves policy and Risk Management

The Trustees have examined the major risks to which the charity is exposed, and systems have been established to mitigate those risks. These procedures will be periodically reviewed to ensure that they still meet the needs of the charity.

There is no reserve policy in place yet.

6. Trustees' responsibilities in relation to the financial statements

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

The Trustees are required to prepare financial statements for each financial year in accordance with 'United Kingdom Generally Accepted Accounting Practice' (United Kingdom Accounting Standards and applicable law).

The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and

- d. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

7. Financial Accounts

**ISLAM IN BRISTOL LTD
(COMPANY NO: 11520056 ENGLAND AND WALES)
DIRECTOR'S REPORT**

The director presents his report and accounts for the year ended 31 August 2023.

Directors

Saad AWAD held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



.....
Saad AWAD
Director

Approved by the board on: 20 June 2024

ISLAM IN BRISTOL LTD
INCOME STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2023

	2023	2022
	£	£
Turnover	91,578	97,074
Cost of sales	(36,916)	(31,934)
Gross profit	54,662	65,140
Administrative expenses	(52,514)	(50,957)
Operating profit	2,148	14,183
Profit on ordinary activities before taxation	2,148	14,183
Tax on profit on ordinary activities	-	-
Profit for the financial year	2,148	14,183

ISLAM IN BRISTOL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	3,176	3,176
Current assets			
Cash at bank and in hand		75,167	73,019
Creditors: amounts falling due within one year	5	(3,613)	(3,613)
Net current assets		71,554	69,406
Net assets		74,730	72,582
Capital and reserves			
Profit and loss account		74,730	72,582
Shareholders' funds		74,730	72,582

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 20 June 2024 and were signed on its behalf by

Saad AWAD
 Director

Company Registration No. 11520056

**ISLAM IN BRISTOL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

1 Statutory information

ISLAM IN BRISTOL LTD is a private company, limited by shares, registered in England and Wales, registration number 11520056. The registered office is 82 STAPLETON ROAD, EASTON, BRISTOL, BS5 0PW, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 September 2022	3,176
At 31 August 2023	3,176
Depreciation	
At 31 August 2023	-
Net book value	
At 31 August 2023	3,176
At 31 August 2022	3,176

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	3,613	3,613
	3,613	3,613

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

ISLAM IN BRISTOL

England & Wales - Charity number 1139121

Accounts



ISLAM IN BRISTOL

Registered Charity number 1139121

Trustees' Annual Report

From: 01 Sep 2021

To: 31 Aug 2022

Charity name: Islam In Bristol

Charity registration number: 1139121

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Achievement and Performances	6	
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Administrative Information

Charity Number: 1139121

Registered Address: 82 Stapleton Road
Easton
Bristol
BS5 0PW

Trustees:

Mr. Saad Awad (Chairman)
Mr. Ahmed Omar (Trustee and
Secretary)
Mr. Aydarus Awale (Trustee)
Mr. Riaz Unar (Trustee)
Mr Abdullah Mahamed (Trustee)

Accountant: South West Accountancy
14 Fairfax St
Avon
Bristol
BS1 3DB

Bankers: Metro Bank (Islam in Bristol Bookstore)
Lloyds Bank (Markaz Ibn Seereen)

1. Structure, Governance and Management

Governing Document

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opportunity to learn about Salafi Islamic tenets, practices and worship.

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4. Achievements and Performance

Fundraising

This was another challenging year due to the Covid-19 pandemic. We were not able to conduct any major fundraising activities. However, we were able to continue to do the weekly Jumu'ah collections which covered the running costs of the Markaz.

Properties

The agreement for the two leases the charity has, Islam in Bristol bookstore on 82 Stapleton road and the M.I.S on 9 Lower Ashley Road, are still ongoing. In addition, we have added 11 & 13 Lower Ashley Road to the long term lease of no.9 Lower Ashley Road and we hope in the future we can purchase these two buildings to be used as place of worship for many years to come.

Social Events

We have successfully been able to organise regular fortnightly lessons in the masjid with students who graduated from the Islamic University of Madinah and have also organised one-off lectures regularly with a good turnout from the community each and every time. Unfortunately this year we were not able to run the Summer Course we hope we can offer this service again following year to come, god-willing.

Eid Celebrations

Eid prayers were once again returned to being held in the park after a brief interruption due to the Covid-19 Pandemic. Great turnout and the community seem to really take to fulfilling this prophetic tradition whenever the weather permits.

Engaging with young People

The weekly youth events were stopped briefly due to financial difficulties as well lacking a proper venue to hold these type of activities. We have replaced these with a monthly gathering were the youth network, socialise, eat and share benefits.

Accomplishments this year:

We have successfully launched the M.I.S Tuition club which is designed to support parents home-schooling their children.



MIS Tuition Club
Supporting home educated children to reach their full potential

EXCITING OPPORTUNITY

Can You Teach?

- Halal Environment
- Gain teaching experience
- Gain Reward from Allaah
- Benefit Your Community

NOW RECRUITING!!

Send Your CV to:
mistuitionclub@gmail.com

Location: 9 Lower Ashley Road, St Paul's, Bristol, BS2 9QA

**Teacher Recruitment
Tuition Club**

JANUARY 2022



MARKAZ IBN SEEREN BRISTOL
ISLAM IN BRISTOL
REGISTERED CHARITY: 1139121

**MARKAZ IBN SEEREN BRISTOL
RENOVATION
APPEAL**

TARGET: £15K

Help us raise £15,000 to go towards new heaters to replace old ones, a new sound system and more general maintenance items

£0 £15,000

- NEW BOILER UNIT AND HEATERS
- NEW SOUND SYSTEM
- ENTRANCE RENOVATION
- SAFETY BALUSTRADE
- GENERAL REPAIRS
- PLASTERING, FINISHING AND LIGHTING.

We launch an appeal to do a

PLEASE DONATE

BANK TRANSFER

ACCOUNT NAME: ISLAM IN BRISTOL
ACCOUNT NO: 58571968
SORT CODE: 306296
REF: MARKAZ APPEAL

PayPal

ISLAMINBRISTOL.COM@GMAIL.COM
REF: MARKAZ APPEAL

WORLD BANKS

BIC/SWIFT: LOYDGB21651
IBAN: GB27LOYD30629658571968
REF: MARKAZ APPEAL

refurbishment of the prayer rooms, i.e new carpets and sound systems etc

SADAQAH JARIYAH



MARKAZ IBN SEEREN BRISTOL

£10 MONTHLY DIRECT DEBIT APPEAL

AID YOUR MASJID BY ESTABLISHING AN AFFORDABLE MONTHLY DONATION. THESE DONATIONS WILL HELP TOWARDS MAINTAINING THE MASJID THROUGH SEVERAL MEANS.



HOW TO SIGN UP

SET UP STANDING ORDER

1. USE YOUR ONLINE BANKING TO SET UP A MONTHLY STANDING ORDER FOR £10, £5 OR £3
2. OR CALL YOUR BANK AND ASK TO SET UP A MONTHLY STANDING ORDER.
3. OR GIVE USING CONTACTLESS AT THE MASJID BY ASKING A STAFF MEMBER
4. OR GIVE IN CASH IN ANY OF THE SECURE DONATION BOXES LOCATED AT ENTRANCES

ACCOUNT NAME: ISLAM IN BRISTOL
ACCOUNT NO: 58571968
SORT CODE: 306296
REF: MASJID MAINTENANCE

REGISTERED CHARITY 
ISLAM IN BRISTOL
CHARITY NO: 1139121

FOLLOW US ON TWITTER FOR UPDATES



@MARKZIBNSEEREN



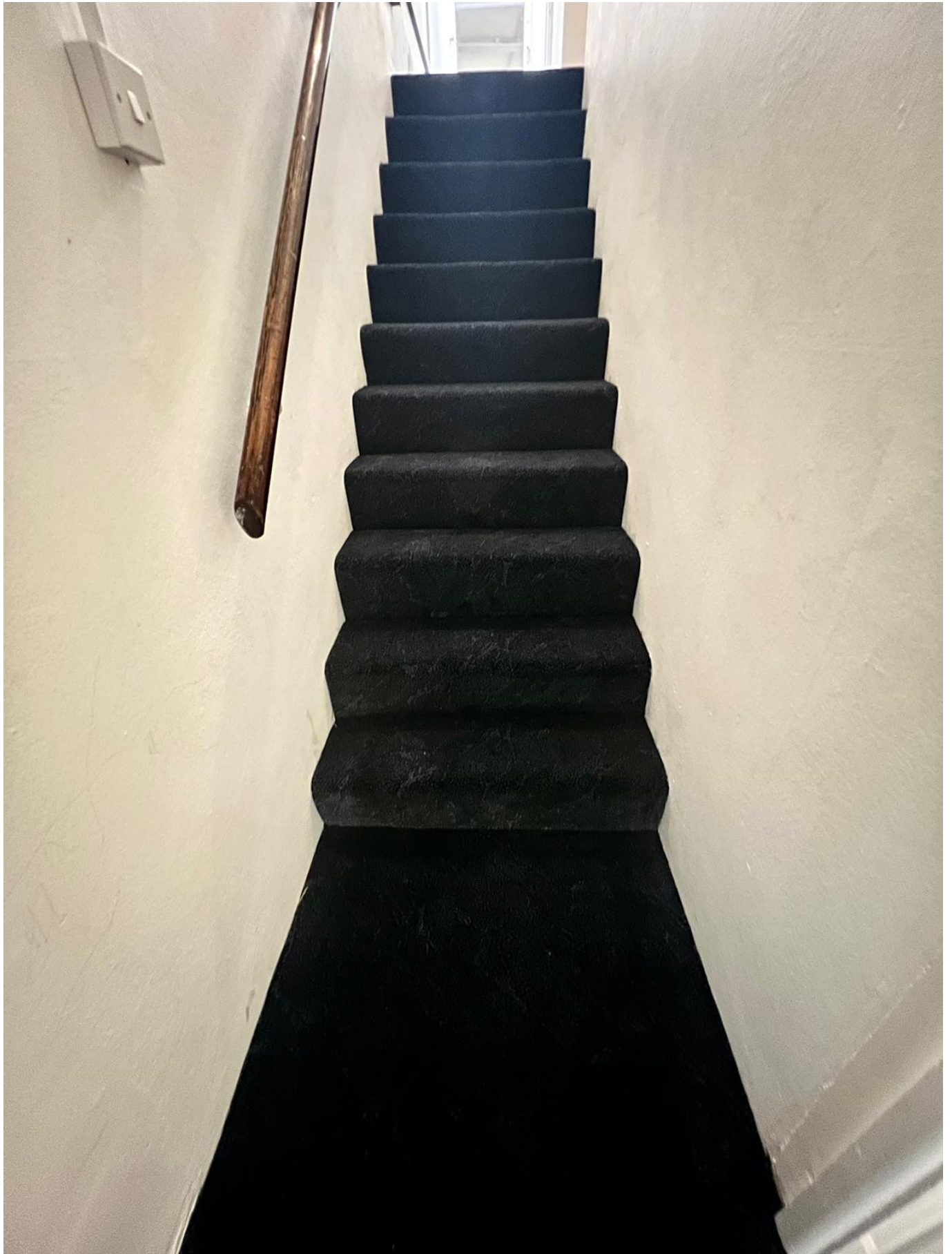
9 LOWER ASHLEY ROAD, BRISTOL, BS2 9QA

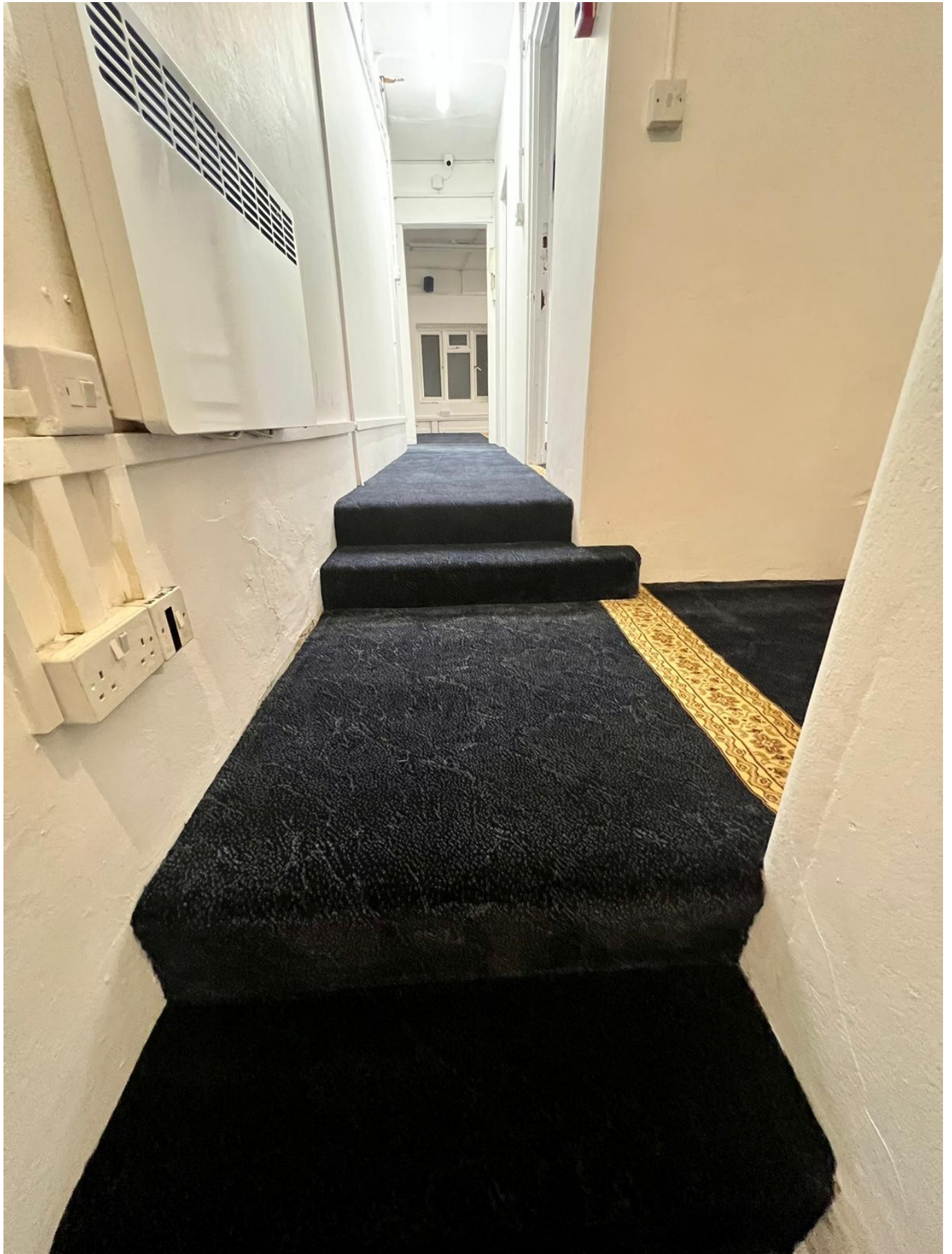




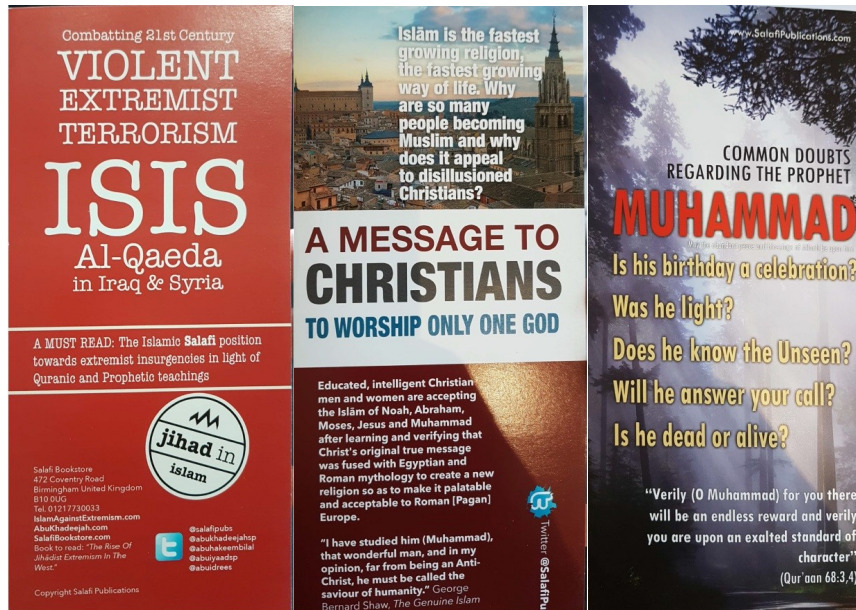








Selection of leaflets and booklets distributed free of charge in collaboration with our brothers from City Centre Dawah (CCD) Birmingham.



5. Reserves policy and Risk Management

The Trustees have examined the major risks to which the charity is exposed, and systems have been established to mitigate those risks. These procedures will be periodically reviewed to ensure that they still meet the needs of the charity.

There is no reserve policy in place yet.

6. Trustees' responsibilities in relation to the financial statements

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

The Trustees are required to prepare financial statements for each financial year in accordance with '*United Kingdom Generally Accepted Accounting Practice*' (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and

- d. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

7. Financial Accounts

ISLAM IN BRISTOL

England & Wales - Charity number 1139121

Accounts



ISLAM IN BRISTOL

Registered Charity number 1139121

Trustees' Annual Report

From: 01 Sep 2020

To: 31 Aug 2021

Charity name: Islam In Bristol

Charity registration number: 1139121

**ISLAM IN BRISTOL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

ISLAM IN BRISTOL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**ISLAM IN BRISTOL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021**

Director	ABDULLAH MAHAMED
Company Number	11520056 (England and Wales)
Registered Office	82 STAPLETON ROAD EASTON BRISTOL BS5 0PW UNITED KINGDOM

ISLAM IN BRISTOL LTD
(COMPANY NO: 11520056 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 31 August 2021.

Directors

ABDULLAH MAHAMED held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



.....

ABDULLAH MAHAMED
Director

Approved by the board on: 30 June 2022

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ISLAM IN BRISTOL LTD
FOR THE YEAR ENDED 31 AUGUST 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ISLAM IN BRISTOL LTD for the year ended 31 August 2021 as set out on pages 6 - 9 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Chartered Accountants

30 June 2022

ISLAM IN BRISTOL LTD
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED 31 AUGUST 2021

	2021	2020
	£	£
Turnover	63,010	74,650
Cost of sales	(34,974)	(23,896)
Gross profit	28,036	50,754
Administrative expenses	(22,860)	(37,188)
Other operating income	12,098	20,000
Operating profit	17,274	33,566
Profit on ordinary activities before taxation	17,274	33,566
Tax on profit on ordinary activities	-	-
Profit for the financial year	17,274	33,566
Retained earnings at the start of the year	41,125	7,559
Profit for the financial year	17,274	33,566
Dividends	-	-
Retained earnings at the end of the year	58,399	41,125

ISLAM IN BRISTOL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	3,176	3,101
Current assets			
Inventories		5,009	5,009
Cash at bank and in hand		53,827	36,524
		58,836	41,533
Creditors: amounts falling due within one year	5	(3,613)	(3,509)
Net current assets		55,223	38,024
Net assets		58,399	41,125
Capital and reserves			
Profit and loss account		58,399	41,125
Shareholders' funds		58,399	41,125

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 30 June 2022 and were signed on its behalf by



ABDULLAH MAHAMED
 Director

Company Registration No. 11520056

ISLAM IN BRISTOL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

1 Statutory information

ISLAM IN BRISTOL LTD is a private company, limited by shares, registered in England and Wales, registration number 11520056. The registered office is 82 STAPLETON ROAD, EASTON, BRISTOL, BS5 0PW, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings
Cost or valuation	£
At 1 September 2020	At cost 3,701
Additions	75
At 31 August 2021	3,776
Depreciation	
At 1 September 2020	600
At 31 August 2021	600
Net book value	
At 31 August 2021	3,176
At 31 August 2020	3,101

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	509	509
Taxes and social security	104	-
Loans from directors	3,000	3,000
	3,613	3,509

**ISLAM IN BRISTOL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

6 Average number of employees

During the year the average number of employees was 1 (2020: 1).

ISLAM IN BRISTOL LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2021

This schedule does not form part of the statutory accounts.

	2021	2020
	£	£
Turnover		
Sales	63,010	74,650
Cost of sales		
Purchases	34,974	23,896
Gross profit	28,036	50,754
Administrative expenses		
Wages and salaries	8,375	3,300
Travel and subsistence	943	54
Motor expenses	46	150
Entertaining	16	-
Rent	8,250	20,098
Rates	262	934
Service charges	1,080	2,920
Light and heat	1,164	1,011
Cleaning	200	200
Telephone and fax	431	907
Postage	13	28
Stationery and printing	256	-
Bank charges	(41)	4
Software	1,045	-
Repairs and maintenance	455	3,912
Depreciation	-	600
Sundry expenses	145	2,857
Accountancy fees	-	213
Advertising and PR	220	-
	22,860	37,188
Other operating income		
Other operating income	12,098	20,000
Operating profit	17,274	33,566
Profit on ordinary activities before taxation	17,274	33,566

ISLAM IN BRISTOL

England & Wales - Charity number 1139121

Accounts



ISLAM IN BRISTOL

Registered Charity number 1139121

Trustees' Annual Report

From: 01 Sep 2019

To: 31 Aug 2020

Charity name: Islam In Bristol

Charity registration number: 1139121

ISLAM IN BRISTOL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**ISLAM IN BRISTOL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020**

Director	ABDULLAH MAHAMED
Company Number	11520056 (England and Wales)
Registered Office	82 STAPLETON ROAD EASTON BRISTOL BS5 0PW UNITED KINGDOM

ISLAM IN BRISTOL LTD
(COMPANY NO: 11520056 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 31 August 2020.

Directors

ABDULLAH MAHAMED was appointed on 15 April 2020.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

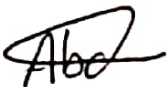
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



.....

Approved by the board on: 22nd Aug 2021

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ISLAM IN BRISTOL LTD
FOR THE YEAR ENDED 31 AUGUST 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ISLAM IN BRISTOL LTD for the year ended 31 August 2020 as set out on pages 6 - 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Chartered Accountants

22 August 2021

ISLAM IN BRISTOL LTD
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED 31 AUGUST 2020

	2020	2019
	£	£
Turnover	74,650	78,162
Cost of sales	(23,896)	(12,553)
Gross profit	50,754	65,609
Administrative expenses	(37,188)	(58,976)
Other operating income	20,000	-
Operating profit	33,566	6,633
Profit on ordinary activities before taxation	33,566	6,633
Tax on profit on ordinary activities	-	-
Profit for the financial year	33,566	6,633
Retained earnings at the start of the year	7,559	926
Profit for the financial year	33,566	6,633
Dividends	-	-
Retained earnings at the end of the year	41,125	7,559

ISLAM IN BRISTOL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	3,101	-
Current assets			
Inventories		5,009	-
Cash at bank and in hand		36,524	10,559
		41,533	10,559
Creditors: amounts falling due within one year	5	(3,509)	(3,000)
Net current assets		38,024	7,559
Net assets		41,125	7,559
Capital and reserves			
Profit and loss account		41,125	7,559
Shareholders' funds		41,125	7,559

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 22 August 2021 and were signed on its behalf by

ABDULLAH MAHAMED
 Director

Company Registration No. 11520056

ISLAM IN BRISTOL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

1 Statutory information

ISLAM IN BRISTOL LTD is a private company, limited by shares, registered in England and Wales, registration number 11520056. The registered office is 82 STAPLETON ROAD, EASTON, BRISTOL, BS5 0PW, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings
Cost or valuation	£
At 1 September 2019	At cost
Additions	-
	3,701
At 31 August 2020	3,701
Depreciation	
Charge for the year	600
At 31 August 2020	600
Net book value	
At 31 August 2020	3,101

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	509	-
Loans from directors	3,000	3,000
	3,509	3,000

6 Average number of employees

During the year the average number of employees was 1 (2019: 0).

ISLAM IN BRISTOL LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2020

This schedule does not form part of the statutory accounts.

	2020	2019
	£	£
Turnover		
Sales	74,650	78,162
Cost of sales		
Purchases	23,896	12,553
Gross profit	50,754	65,609
Administrative expenses		
Wages and salaries	3,300	-
Travel and subsistence	54	-
Motor expenses	150	-
Rent	20,098	-
Rates	934	-
Service charges	2,920	-
Light and heat	1,011	-
Cleaning	200	-
Telephone and fax	907	-
Postage	28	-
Bank charges	4	-
Repairs and maintenance	3,912	-
Depreciation	600	-
Sundry expenses	2,857	58,976
Accountancy fees	213	-
	37,188	58,976
Other operating income		
Other operating income	20,000	-
Operating profit	33,566	6,633
Profit on ordinary activities before taxation	33,566	6,633